

## **Backlog**

### **○ WQ-12a Non-Tribal Permits**

- *FY12 Backlog Results: 79%* (see table below)
  - Region 10 as a whole was at 79% current and therefore did not meet the National Goal of 90% current or the Regional commitment of 80%
  - This is an increase from the prior two years, which were around 75% current
- *FY13 commitment: 78%*
  - R10 initially bid 75% but raised commitment to 78% after we asked them to bring it closer to FY12 result levels
  - States continue to have resource issues that slow down permit issuance
  - There is a settlement agreement with the Idaho Conservation League to reduce the backlog in Idaho by 2014
    - R10 is on track to meet the terms of the agreement
    - R10 met the issuance goals for FY11 and FY12
  - HQ is working on several permits in R10 to help with the backlog
- *FY13 draft mid-year results: 87%* (see table below)
  - Draft results indicate that Region 10 as a whole is at 87% current
    - May change through the QA/QC process happening now
    - Overall this is an increase over FY12 results
    - Increase in AK numbers is due mainly to an updated Suction Dredge Mining General Permit facility count
    - Increase in OR numbers is due mainly to the inclusion of the CAFO General Permit which was left out last year
    - Decrease in ID numbers is due mainly to fewer NOIs being submitted under the reissued CAFO general permit
    - The difference in WA numbers from FY12 and FY13 may be due to better data following migration from PCS to ICIS.

### **○ WQ-12b Tribal Permits**

- *FY12 Backlog Results: 60%* (see table below)
  - Region 10 as a whole was at 60% current for end of year FY12 reporting and therefore met the Regional commitment of 60% current but did not meet the National Goal of 90% current (see table below)
  - This is an increase from prior two years, which were at 55% and 52% current
  - Resource constraints and competing issuance priorities due to lawsuit settlements, in addition to nutrient and ESA consultation issues slow down permit issuance
- *FY13 commitment: 60%*
  - Region 10 kept the same commitment level as FY12
- *FY13 draft mid-year results: 64%* (see table below)
  - Draft results indicate that Region 10 as a whole is at 64% current
    - May change through the QA/QC process happening now
    - Overall this is an increase over FY12 results

Region 10 Non-Tribal Backlog Results FY12 End of Year and Draft FY13 Mid-Year						
State	FY12 End of Year			Draft FY13 Mid-Year		
	Total Facilities	Current Facilities	Current %	Total Facilities	Current Facilities	Current %
AK	3,927	3,288	83.7%	5,126	4,747	92.6%
AK (EPA)	232	154	66.4%	236	148	62.7%
ID (EPA)	379	146	38.5%	272	117	43.0%
OR	1,305	920	70.5%	2,142	1,561	72.9%
WA	1,774	1,522	85.8%	2,075	1,970	94.9%
WA (EPA)	15	3	20.0%	15	1	6.7%
<b>EPA Issued</b>	<b>626</b>	<b>303</b>	<b>48.4%</b>	<b>523</b>	<b>266</b>	<b>50.9%</b>
<b>State Issued</b>	<b>7,006</b>	<b>5,730</b>	<b>81.8%</b>	<b>9,343</b>	<b>8,278</b>	<b>88.6%</b>
<b>Region Total</b>	<b>7,632</b>	<b>6,033</b>	<b>79.0%</b>	<b>9,866</b>	<b>8,544</b>	<b>86.6%</b>

FY13 End of Year Backlog Results Region 10 Non-Tribal and Tribal						
State	FY12 End of Year			Draft FY13 Mid-Year		
	Total Facilities	Current Facilities	Current %	Total Facilities	Current Facilities	Current %
AK	2	0	0.0%	4	0	0.0%
ID	16	7	43.8%	19	9	47.4%
OR	4	2	50.0%	5	2	40.0%
WA	52	35	67.3%	47	37	78.7%
<b>Region Total</b>	<b>74</b>	<b>44</b>	<b>59.5%</b>	<b>75</b>	<b>48</b>	<b>64.0%</b>

### **Permits Greater than 10 years Expired**

- 8 Non-Tribal Major permits
  - Several of the OR permits are expired and the facility did not submit an application for permit reissuance
- 1 Tribal Major permit
- 42 Non-Tribal Minor permits
  - One permit is expired and the facility did not submit an application for permit reissuance
  - 6 of these are Alaska Native villages
    - In the 1970's EPA issued a notice of a list of native villages in Alaska which EPA was going to treat similar to the 301(h) program

- The facilities have been recently transferred to Alaska as part of the NPDES program approval but the authority used by EPA to exercise discretion in permitting native villages did not transfer to the state.
  - As a result, if the state issues an NPDES permit to one of these village POTW's they must issue a secondary treatment permit, which is not practicable in many situations for a host of reasons.
  - The Region is currently working with the state on a strategy to address these villages, but it will not likely result in any of these permits being addressed this year.
- 3 Tribal Minor permits
  - One permit is expired and the facility did not submit an application for permit reissuance
- 5 (soon to be 6) Non-Stormwater General permits
- These numbers are relatively high compared to other Regions

Non-Tribal Major Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPID	Permit Name	SIC Description	Expiration Date	Issued Date
OR	OR0001112	TDY INDUSTRIES INC - WAH CHANG	Primary Smelting and Refining of Nonferrous Metals, Except Copper and Aluminum	8/31/1993	9/30/1988
OR	OR0026301	KLAMATH FALLS WWTP - SPRING ST	Sewerage System	8/31/1995	9/26/1990
OR	OR0000515	I P SPRINGFIELD	Pulp Mill	3/31/1998	5/3/1993
OR	OR0002542	COLLINS PRODUCTS LLC	Wood Products	3/31/1998	5/20/1993
OR	OR0000558	SP NEWSPRINT CO., LLC	Paper Mill	5/31/2000	6/28/1995
OR	OR0000442	I P ALBANY PAPER MILL	Pulp Mill	9/30/2000	11/30/1995
WA	WA0000086	CHINOOK VENTURES INC LONGVIEW	Non-Classifiable	10/15/1995	10/15/1990
WA	WA0002062	DEFENSE, NAVY (EPA-Issued)	Ship Building and Repairing	4/1/1999	3/2/1994

Tribal Major Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
WA	WA0025721	DAWN MINING CO	Uranium-Radium-Vanadium Ores	10/30/2000	9/28/1995

Non-Tribal Minor Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
AK	AK0021491	CRAIG, CITY OF	Sewerage System	6/30/1977	10/25/1974
AK	AK0021512	SELDOVIA, CITY OF	Sewerage System	6/30/1977	12/13/1974
AK	AK0020281	ADAK REUSE CORP (ARC)	Sewerage System	12/20/1978	12/21/1973
AK	AK0001155	CONOCOPHILLIPS ALASKA INC	Natural Gas Liquids	3/28/1979	6/14/1974
AK	AK0021539	NOME, CITY OF	Sewerage System	12/10/1984	11/8/1979
AK	AK0025402	WHITTIER, CITY OF	Sewerage System	12/27/1988	11/28/1983
AK	AK0043532	PELICAN, CITY OF	Sewerage System	10/28/1990	9/27/1985
AK	AK0000167	CHEVRON USA INC	Petroleum Refining	1/24/1994	12/23/1988
AK	AK0050563	ALYESKA PIPELINE SERVICE CO	Sewerage System	7/30/1998	6/30/1993
AK	AKS052426	ANCHORAGE, PORT OF	Marine Cargo Handling	3/3/2000	2/1/1995
ID (EPA)	ID0020907	IDAHO POWER CO	Electric Services	3/31/1979	6/28/1974
ID (EPA)	ID0000230	AMALGAMATED SUGAR CO LLC	Beet Sugar	6/30/1982	7/19/1977
ID (EPA)	ID0000388	INDEPENDENT MEAT CO	Meat Packing Plan	7/3/1983	6/2/1978
ID (EPA)	ID0001198	P4 PRODUCTION LLC	Industrial Inorganic Chemicals	9/21/1987	9/21/1982
ID (EPA)	ID0000159	SILVER OPPORTUNITY PARTNERS, LLC	Silver Ores	9/28/1993	9/29/1988
ID (EPA)	ID0000167	HECLA MINING CO	Lead and Zinc Ores	3/13/1995	2/12/1990
ID (EPA)	ID0025429	U.S. SILVER CORP - IDAHO INC	Silver Ores	3/30/1995	3/30/1990
ID (EPA)	ID0025259	NORANDA MINING INC	Ferroalloy Ores, except Vanadium	4/30/1995	3/30/1990
ID (EPA)	ID0000060	SILVER OPPORTUNITY PARTNERS LLC	Primary Smelting and Refining of Nonferrous Metals, Except Copper and Aluminum	9/9/1996	8/8/1991
OR	OR0002585	COLUMBIA PLYWOOD CORPORATION	Softwood Veneer And Plywood	11/30/1989	12/20/1984

OR	OR0001597	ARKEMA, INC	Alkalies And Chlorine	3/31/1996	4/12/1991
OR	OR0020877	WARRENTON, CITY OF	Sewerage Systems	3/31/1997	4/10/1992
OR	OR0022713	WILLAMINA, CITY OF	Sewerage Systems	1/31/1998	4/12/1993
OR	OR0032298	BLOUNT, INC.	Saw Blades And Handsaws	10/31/1998	11/5/1993
OR	OR0002526	AMALGAMATED SUGAR COMPANY LLC	Beet Sugar	12/31/1998	12/27/1993
OR	OR0021857	DYNEA U.S.A. INC.	Plastics Materials And Resins	8/31/1999	9/20/1994
OR	OR0001228	NORPAC FOODS, INC.	Frozen Fruits And Vegetables	2/28/2000	2/2/1995
OR	OR0000680	EWEB CARMEN-SMITH	Electric Services	9/30/2000	11/1/1995
OR	OR0036889	DOUGLAS COUNTY PUBLIC WORKS	Refuse Systems	8/31/2001	10/23/1996
OR	OR0002101	GEORGIA-PACIFIC CHEMICALS LLC	Plastics Materials And Resins	10/31/2001	4/9/1997
OR	OR0027260	CASCADE STEEL ROLLING MILLS	Blast Furnaces And Steel Mills	5/31/2002	6/23/1997
OR	OR0022381	MOLALLA, CITY OF	Sewerage Systems	11/30/2002	12/19/1997
OR	OR0030864	BRANDY BAR LANDING, INC.	Sewerage Systems	12/31/2002	2/10/1998
OR	OR0002585	COLUMBIA PLYWOOD CORPORATION	Softwood Veneer And Plywood	11/30/1989	12/20/1984
WA	WA0037311	LONGVIEW STP	Sewerage System	6/30/2001	11/19/1997
WA (EPA)	WA0001902	INTERIOR, FISH & WILDLIFE	Fish Hatchery	8/31/1979	12/30/1974
WA (EPA)	WA0021962	DEFENSE, ARMY	Sewerage System	9/30/1979	2/11/1975
WA (EPA)	WA0022101	DEFENSE, ARMY COE	National Security	10/31/1979	11/29/1974
WA (EPA)	WA0022420	DEFENSE, ARMY COE	Sewerage System	10/31/1979	12/13/1974
WA (EPA)	WA0022110	DEFENSE, ARMY COE	National Security	2/9/1984	1/9/1979
WA (EPA)	WA0021997	DEFENSE, NAVY	Sewerage System	4/16/1990	4/17/1985
WA (EPA)	WA0002780	DOD NAVY-NAVAL SUPPLY SYSTEMS	National Security	1/8/2001	12/7/1995

Tribal Minor Individual Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10					
State	NPDES ID	Permit Name	SIC Description	Expiration Date	Issued Date
WA	WA0037320	SQUAXIN ISLAND TRIBE	Fresh Or Frozen Prepared Fish	7/1/1979	7/29/1974
WA	WA0023442	QUINULT INDIAN TRIBE	Sewerage Systems	8/1/1980	9/29/1975
ID	ID0000019	POTLATCH CORP	Softwood Veneer And Plywood	10/31/2001	10/1/1996

Non-Stormwater General Permits Expired Greater than 10 Years Using FY12 End of Year Backlog Data for Region 10						
State	NPDES ID	Permit Name	General Permit Category	Number of Facilities Covered	Expiration Date	Issued Date
AK	AKG528000	SEAFOOD PROCESSORS	Seafood Processing	9	4/30/2003	3/16/1998
OR	ORG250000	COOLING WATER/ HEAT PUMPS	Non-contact Cooling Water	69	7/31/2001	8/28/1996
OR	ORG380000	FILTER BACKWASH	Water Treatment Facility (potable & non-potable)	72	7/31/2002	8/29/1997
OR	ORG990000	BOILER BLOWDOWN	Other	12	7/31/2002	8/29/1997
OR	ORG251000	NON-CONTACT GEOTHERMAL HEAT EXCHANGE	Non-contact Cooling Water	1	8/31/2002	9/11/1997
OR	ORG750000	NPDES- VEHICLE & EQUIPMENT WASH WATER	Other	47	1/31/2003	3/5/1998

### **Priority Permits**

#### **FY12 Priority Permit Issuance**

- Region 10 as a whole met commitments for WQ-19a (State-issued) and WQ-19b (EPA- and State-issued) Priority Permits
- This is the first time since 2009 that the Regions has met their commitment
- Only AK and EPA-issued AK permits did not meet issuance commitments

- Commitment numbers were lower than they were for FY11 for the Region as a whole, but about the same as previous years.

<b>FY12 Priority Permits Issuance Region 10 End of Year Results</b>				
<b>State</b>	<b>Number of Priority Permits</b>	<b>Number of Priority Permits Committed to Issue</b>	<b>Number of Priority Permits Issued</b>	<b>Percent Issued</b>
AK	76	10	4	40.0%
AK (EPA)	16	3	1	33.3%
ID (EPA)	52	10	16	160.0%
OR	125	19	21	110.5%
OR (EPA)	2	0	0	0.0%
WA	71	15	21	140.0%
WA (EPA)	21	4	7	175.0%
<b>R10 State-Issued Total (WQ-19a)</b>	<b>272</b>	<b>44</b>	<b>46</b>	<b>104.6%</b>
<b>R10 State and EPA Total (WQ-19b)</b>	<b>363</b>	<b>61</b>	<b>70</b>	<b>114.75%</b>

#### **FY13 Priority Permit Commitments and Draft Mid-Year Results**

- FY13 is the first year under the revised priority permit measure (see description in binder for details of what has changed)
- After discussions between the Region and HQ, 22 candidates in AK were removed (Alaska Native Village and 301(h) facilities) and a selection lower than 20% was accepted in OR
- Mid-year results show a low percentage issuance (see table below) but are currently being reviewed by Regions and States and numbers may change
- AK has several priority permits set to be issued in the next couple of months

<b>Region 10 FY13 Priority Permit Commitments</b>					
<b>State</b>	<b>Number of Permits Expired Greater than 2 Years</b>	<b>Number of Priority Permits Selected</b>	<b>Percentage Selection</b>	<b>Number of Priority Permits Committed to Issue</b>	<b>Percentage Commitment</b>
AK	98	20	20.4%	16	80.0%
AK (EPA)	2	1	50.0%	1	100.0%
ID (EPA)	122	24	19.7%	19	79.2%
OR	152	26	17.1%	23	88.5%
OR (EPA)	2	1	50.0%	1	100.0%
WA	49	38	77.6%	30	78.9%
WA (EPA)	20	4	20.0%	3	75.0%

<b>R10 State-Issued Total</b>	<b>299</b>	<b>84</b>	<b>28.1%</b>	<b>69</b>	<b>82.1%</b>
<b>R10 State and EPA Total</b>	<b>445</b>	<b>114</b>	<b>25.6%</b>	<b>93</b>	<b>81.6%</b>

<b>Region 10 FY13 Draft Mid-Year Results</b>					
<b>State</b>	<b>Number of Priority Permits Selected</b>	<b>Number of Priority Permits Issued</b>	<b>Percent of Priority Permits Issued</b>	<b>Number of Priority Permits Public Noticed</b>	<b>Percent of Priority Permits Issued and Public Noticed</b>
AK	20	2	10.0%	0	10.0%
AK (EPA)	1	0	0.0%	0	0.0%
ID (EPA)	24	4	16.7%	6	41.7%
OR	26	2	7.7%	0	7.7%
OR (EPA)	1	0	0.0%	0	0.0%
WA	38	2	5.3%	0	5.3%
WA (EPA)	4	0	0.0%	1	25.0%
<b>R10 State-Issued Total</b>	<b>84</b>	<b>6</b>	<b>7.1%</b>	<b>0</b>	<b>7.1%</b>
<b>R10 State and EPA Total</b>	<b>114</b>	<b>10</b>	<b>8.8%</b>	<b>7</b>	<b>14.9%</b>